

Work Order ID 64131

Thursday, November 25, 2010 10:08:40 AM



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Item ID: D4277-7

Revision ID: PRELIM

Item Name: Rib

Start Date: 11/25/2010 Start Qty: 1.00

Accept



Setup Start



Required Date: 11/26/2010 Req'd Qty: 1.00



Cust Item ID:



Customer:

Reference:

Approvals:

Process Plan: MFDate: 10-11-25 Tooling:

Date:

Run Start



QC:

Date:

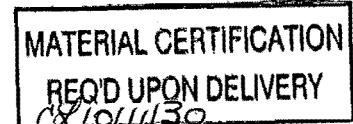
SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4277	PA1								
100		0.00							
Large Fab	Memo	0.00							
Large Fab	1- Cut tube as per dwg D4277 2- Remove marking, deburr								
110	QC5- Inspect part completeness to step on W/O	0.00	- inspector to PA1						
QC	Memo	0.00	dry only						
Quality Control			Swabs	(TP)					
120	Identify as per dwg & Stock Location: <u>B/C</u>	0.00	<u>OpC</u>	<u>10-11-25</u>					
Packaging	Memo	0.00							
Packaging	***STOCK IN BASKET CELL***								



Picklist Print

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Thursday, November 25, 2010 10:08:39 AM

Work Order ID: 64131



Parent Item: D4277-7



Parent Item Name: Rib

Start Date: 11/25/2010

Required Date: 11/26/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.12 new issue DD verf:EC

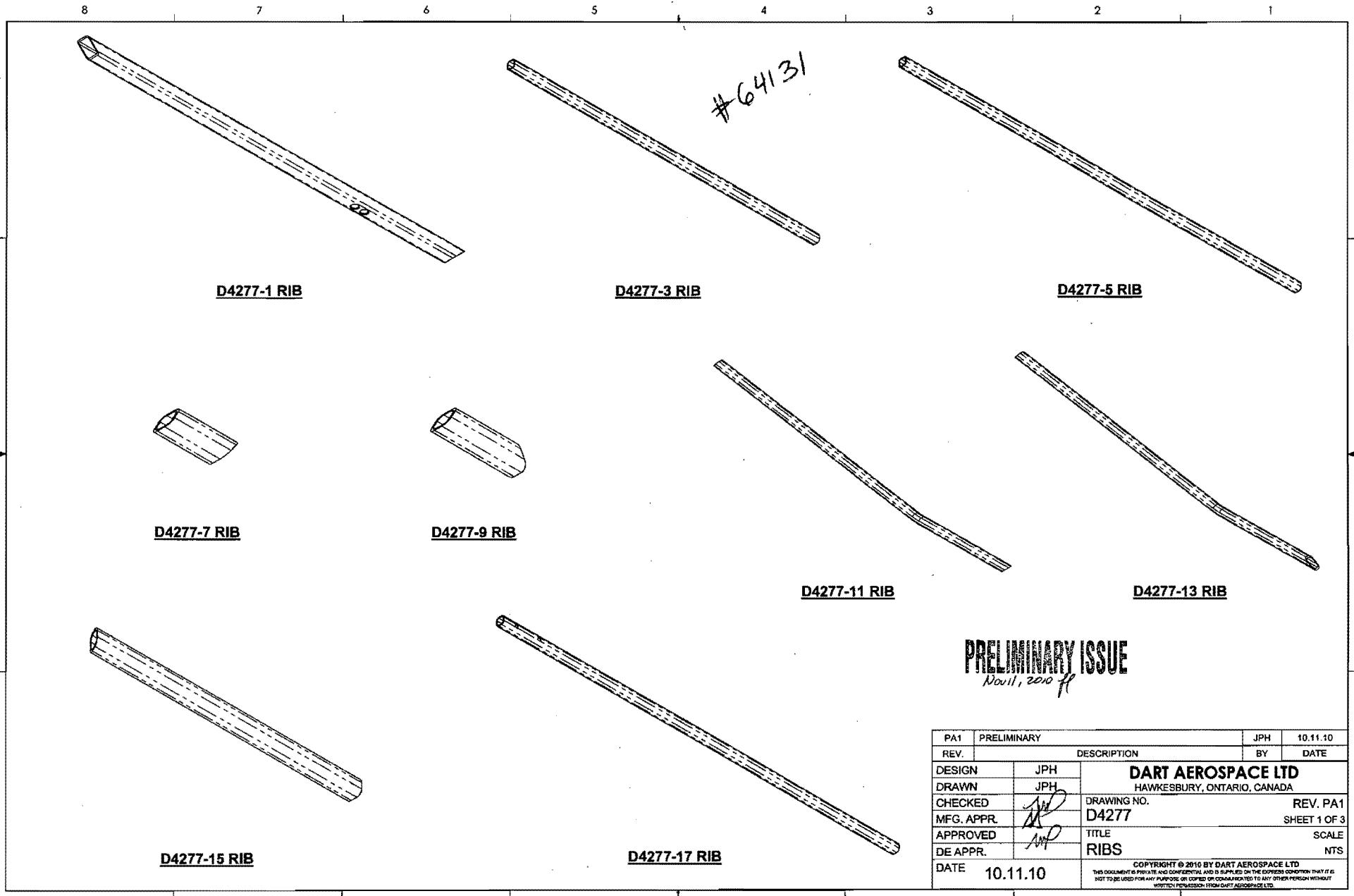
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased		No		100	f	314.8228	0.1442	0.151789			

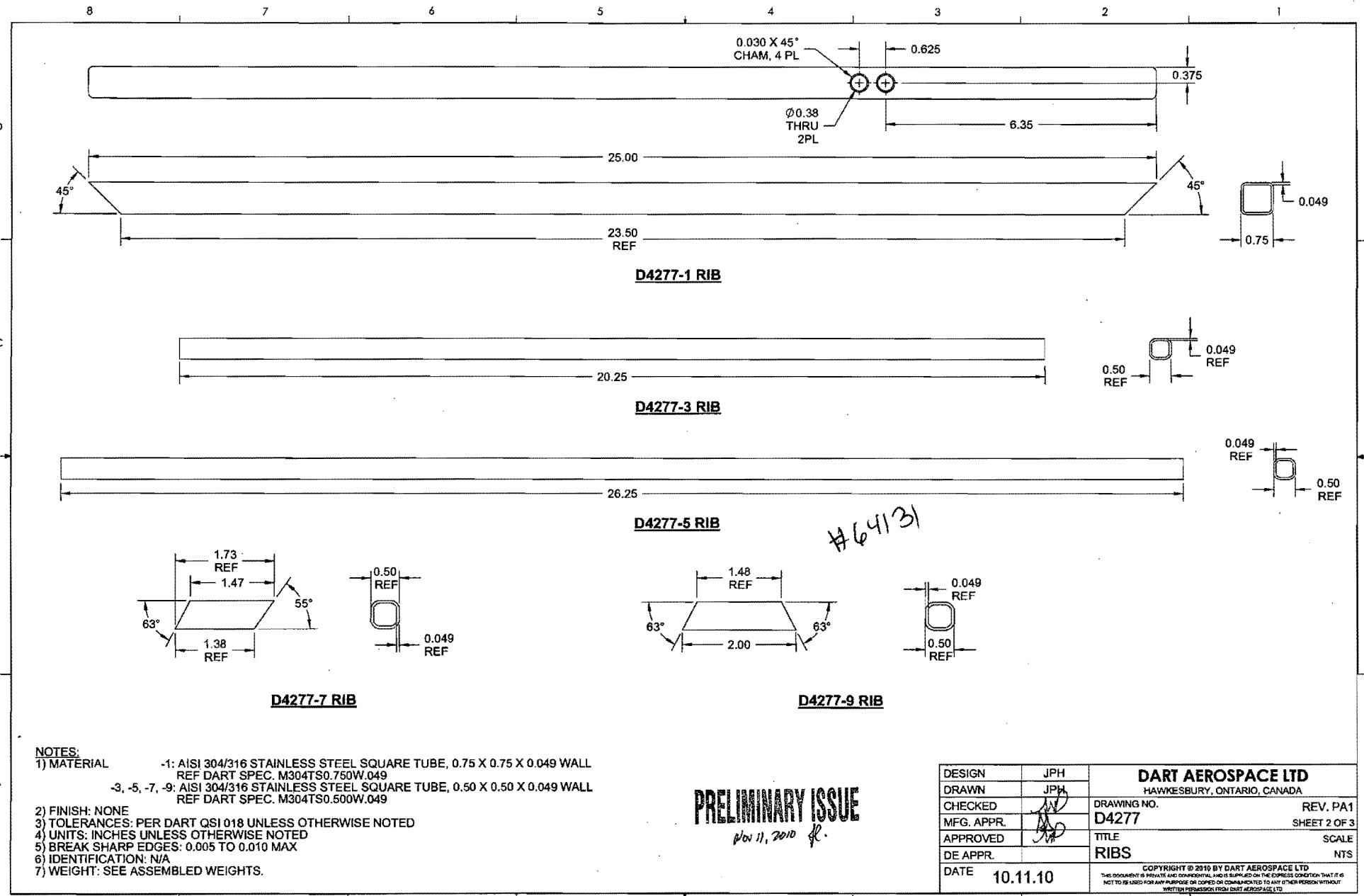
Square Tubing

Location	Loc Qty	Loc Code
MAT	80.47311579	
114004	0	
114807	1.579E-05	
115034	80.4731	
WA	234.34971	
114724	2.62251	
115257	231.7272	

SAD 10-11-25-

0.1518





Receiving Report

Date: 10/1/20

Batch No: 4115207

Supplier: EAGLE STAINLESS

Dart P/O: 12186

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date: 10/1/20

Received/Costing

Initial: CL

Location:

Purchase Order Receipt Listing

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July 20, 2010 3:19:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12156 Receipt Dates from 7/20/2010 to 7/20/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VU-EAG001	Eagle Stainless								
PO12156	I		M304TS0.500W.049 f		7/30/2010	7/20/2010	312.0000	\$6.88	0.0000	0	\$2,145.31
USD	No		Square Tubing f			300.0000	DCUSER		\$2,145.31	0.0000	0
			115257								
											Total Received Quantity: 312.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$2,145.31
											Total Balance Due Quantity: 0.0000



EAGLE STAINLESS

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO12156

Shipment No: 76300

Customer Code: 000000001912

Shipment Date: 07/15/10

Phone: (613) 632-5200

Order Number: 98313

Terms: Net 30 Days

Order Date: 06/25/10

Ship Via: **FEDERAL EXPRESS**

Quantity						Job Number
Open	Shipped	Back Ord	Canceled	Unit	Description	
312	312	0	0	FT	1912-SQ0500049T304 T304 Smis Square Tubing .500" x .500" x .049" Wall x (30) 117"+.500"/-000 Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	98313-01

Samey

This is NOT an Aerospace Application.....

